

Receiving Report

Date: 13/8/30

Batch No: M126 708

Supplier: MARNER

Dart P/O: 2115

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection DAS ☒ N/A ☐
 Work Order 16 13/02/04 N/A ☒
 9-89

Discrepancies

Part Number	Description

Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/9/3
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO21115 Receipt Dates from 9/3/2013 to 9/3/2013

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd.											
PO21115	1		M6061T6T0.500W.0 f 58		8/28/2013	9/3/2013	504.0000	\$2.06	0.0000	0	\$1,040.17
CAD	No		6061-T6 RD Tube .500 x.058W m126758	f	500.0000	DESJ02		\$1,040.17	0.0000	0	
<div style="text-align: right;"> Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity: </div>											
<div style="text-align: right;"> 504.0000 0.0000 0.0000 -\$1,040.16 0.0000 </div>											



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE... 1
Order : 1137210
Date... 08/29/2013

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

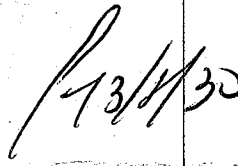
HAWKESBURY ON CAN K6A 1K7

SHIP VIA
TST OVERLAND #222212

F.O.B.
BOUCHERVILLE

SALESPERSON
C. Gee

YOUR ORDER NO.
PO21115

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	500 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD ALUMINUM SMLS TUBE ATS .500 .058 D6061 Tariff Number: 7608.20.00.00 Cust. part#.: M6061T6T0.500W.058 HT#.....: F00138437 Total... 	42 42	504/FT 504/FT	

No. of

Total Weight.....:

47.9

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: 61-30196-1		CUSTOMER PART NUMBER: AT/5.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 635689	LINE ITEM: 001	SHIP DATE: 03/04/2013	KAISER LOT NUMBER: F00138437	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 691.000 LB	QUANTITY: 606.000 PCS	B/L NUMBER: 605670	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00138437	0001	1	44.7	41.3	13.5	N/A	N/A	N/A
F00138437	0002	1	45.6	42.4	14.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71122	.65	.33	.23	.06	.97	.08	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
OD: 0.500"; Wall: 0.058"; Round @
AMS-4082P ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED
COMPLIES TO DIN EN 10204 JAN 2005
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER,AZ) MELTED IN USA

Q.C. Reviewed
SR07/17/13

Plant Serial: 00080269
Kaiser Order Number: 635689
Line Item: 001



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21115

Purchase Order Date 8/28/2013

PO Print Date 8/28/2013

Page Number 1 of 1

Order From :

VC-MAR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

FAKED
08/28/2013

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 361 8142

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

TST ground

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	8/28/2013		500.00	\$2.12	\$1,060.00
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MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Yes
8/28/2013

f

NE507

93/4/30

Line Total: \$1,060.00

PO Total: \$1,060.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr:

1

Change Date:

8/28/2013